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Copy 5 of 5

18 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1  
THROUGH : Monetary Branch  
SUBJECT :  . Travel Claim for Period  
6 October - 31 December 1955

1. It is requested that subject employee's travel account be credited in the amount of \$1,000.00 to liquidate his advance account and that a check in the amount of \$67.40 be drawn in favor of . Please send the check to Room 2010, Quartermaster Eye, for delivery to payee.

2. For your protection in taking this action, I certify that, there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,067.40. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 141-56	6-1004-30-000	02.1	\$ 1,067.40

3. The Security Office requests that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

Distribution:

011 - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrome

JHSJr/c

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